Remit Address:

Main: (702)642-3333 XSNV Billing: (702)642-3333 1500 Foremaster Lane Formerly KVBC Las Vegas, NV 89101

## INVOICE

Page 1 of 7

	Estimate Number
ROMNEY FOR PRESIDENT	Product
Romney for President	Advertiser

Invoice Date Invoice Month

October 2012

10/01/12 - 10/28/12

invoice #

108085-1

10/28/12

Estimate Number		Invoice Period
Station	KSNV	Order#
Account Executive   Army McCreary	Army McCreary	Alt Order#
Sales Office	Blair - Philadelphia	Deal#

Order Flight	Deal #	Alt Order #	Order#
10/24/12 - 10/30/12		06866084	108085

Sales Region	National	,
70		
Billing Calendar	Broadcast	
Billing Type	Cash	ĵ
Special Handling		

Beverly, MA 01915 138 Conant St.

Attention: Accounts Payable

American Rambler Productions

Billing Address:

dvertiser Code	
ROMP	1516

Advertiser Ref	Agency Ref

	8		7			4		ш	Line
KSNV KSNV KSNV KSNV	KSNV	KSNV	KSNV	KSNV	KSNV KSNV	KSNV	KSNV KSNV	KSNV	Channel
	Rachael Ray		Today 4th Hour			Today Show		M-F 6-7a WakeUp w/Wagners	Channel Description
	11am-12pm		10am-11am			658a-9am		6-7a	Time
ਸਸਤੋਤ≅ੲ	10/22/12	10/22/12 W Th		וד נד	⋧⋧⋤⋷	10/22/12	10/22/12 W Th	(6	Day
10/24/12 10/24/12 10/25/12 10/25/12 10/25/12 10/26/12 10/26/12	to 10/22/12 to 10/28/12	10/22/12 to 10/28/12 W 10/24/12 Th 10/25/12 F 10/26/12	ਰ	10/26/12 10/26/12	10/24/12 10/24/12 10/25/12 10/25/12	to 1 <u>0/22</u> /12 to 10/28/12	10/22/12 to 10/28/12 W 10/24/12 W 10/25/12 Th 10/25/12 F 10/26/12	€.	Date
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11:23 AM 11:40 AM 11:24 AM 11:28 AM 11:28 AM 11:51 AM	WTF	10:46 AM 10:58 AM 10:46 AM		7.58 AM 8.30 AM	8:38 AM 8:51 AM 7:57 AM 8:57 AM	WTF	6:41 AM 6:30 AM 6:17 AM		Length Aired Days
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\$325.00 \$325.00 \$325.00 \$325.00 \$325.00 \$325.00		\$325.00 \$325.00 \$325.00			\$900.00 \$900.00 \$900.00		\$700.00 \$700.00		Rate
									Reconciliation
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The actual broadcast information shown on this invoice was taken from the Official program log

Nowithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and saverally obligated to pay to Media Provider. Payment by Applicant to Third Parties or by Thrid Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place edventising through an adventising agency for other Third Parties to Applicant will continue to be responsible to Media Provider for payment of such adventising. In the event Applicant is an agency requesting adventising on behalf of a client, Applicant adventising by orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise contracts. Insection orders, copy instructions or any correspondence when such conflict. with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified



Main: (702)642-3333 Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC KSNV

Estimate Number

Product Advertiser

ROMNEY FOR PRE

#### Billing Address:

Beverly, MA 01915 138 Conant St. Attention: Accounts Payable American Rambler Productions

Line Channel Description

Time

Day

Date

# INVOICE

0)	Invoice #	108085-1
nt .	Invoice Date	10/28/12
SIDENT	Invoice Month	October 2012

Page 2 of 7

Invoice Period

10/01/12 - 10/28/12

Station	KSNV	
Account Executive	Amy McCreary	
Sales Office	Blair - Philadelphia	
Sales Region	National	2

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Order Flight	Deal #	Ait Order #	Order#
10/24/12 - 10/30/12		06866084	108085

Adv	Cash	lling Type
agg.	Broadcast	ing Calendar

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Product Code	Advertiser Code	IDB#
	ROMP	1516
0	3	

Advertiser Ref	Agency Ref
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	16						ដ							=	
KSNV KSNV KSNV	KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV V	KONO	KONV	}	KSNV	Circuita
	The Doctors						Days of our Lives							Noon News	
	2pm-3pm					13	1258p-2pm							12-1230pm	inte
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10/22/12 to 10/28/12 W 10/24/12 N 10/24/12 N 10/24/12 Th 10/25/12 Th 10/25/12	10/26/12 to	ABLE TO PLACE 10/26/12 NOT AVAILABLE RATE	NOT AVAILABLE RATE	N 10/24/12 ABLE TO PLACE	M 10/24/12 ABLE TO PLACE	10/22/12 to 10/28/12	<b>5</b>	10/26/12	10/25/12	10/25/12	10/24/12	10/24/12	10/22/12 to 10/28/12	6	Date
33 33 30	:30	.00	\τε 30	:30	:30	6 ×	j	30 5	3 6	3	30	30	6x		Length
2:43 PM 2:59 PM 2:23 PM 2:23 PM 2:56 PM	1:46 PM		1:45 PM	1:45 PM	12:58 PM	WTF		12-23 PM	12:24 PM	12:20 PM	12:18 PM	12:07 PM	wTF		Length Aired Days Ad-ID
2012MRFP131H FACTSAFEC 2012MRFP149H FINDAWAYR 2012MRFP149H FINDAWAYR 2012MRFP131H FACTSAFEC	2012mREP149H FindAwayR		2012MRFP131H FactsArec	2012mRFP149H FindawayR	2012mRFP131H FactsAreC		COTTONNEL TOTAL POPULATION	2012MREP131H FERTENER	2012MRFP149H FindAWayR	2012MRFP131H FactsAreC	2012MRFP149H FindawayR	2012MRFP131H FactsAreC			Ad-ID
\$325.00 \$325.00 \$325.00 \$325.00	\$425.00			\$425.00	\$425,00		\$425.00			Ye Circle		\$425.00			Rate
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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Madia Provider the amount of any bills rendered by Media Provider and until payment in till is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider Applicant place adventising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising in the event Applicant is an agency requesting advertising on behalf of a client Applicant acknowledges its join and several hability for the payment of such advertising under the terms set forth never above. If Applicant is an advertiser, all agency advertising buy orders with Media Provider snall be concusively deemed to be authorized agents to Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders copy instructions or any correspondence when such conflict. with the above ferms and conditions. Two week advance cancellation notice is required unless otherwise specified



KSNV Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC Billing: (702)642-3333 1500 Foremaster Lane

Estimate Number

Product Advertiser

#### Billing Address:

Beverly, MA 01915 Attention: Accounts Payable 138 Conant St. American Rambler Productions

### INVOICE

ROMNEY FOR PRESIDENT Romney for President Invoice Month Invoice Date invoice # Invoice Period October 2012 108085-1 10/28/12 10/01/12 - 10/28/12

Page 3 of 7

Station	KSNV	Order#	10808
Account Executive	Amy McCreary	Alt Order #	068660
Sales Office	Blair - Philadelphia	Deal#	
Sales Region	National	Order Flight	10/24/

	800			
	Order Flight	Deal#	Alt Order #	Cidel #
7	10/24/12 - 10/30/12	3. S.	06866084	IUaUao
		- 29		

	Product Code		Special Handling
ROMF	Advertiser Code	Cash	Billing Type
1516	IDB#	Broadcast	Billing Calendar

			-	_
Arivertiser Ref	Agency Ref		Product Code	Advertiser Code
	£			ROMP
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		22								19								18			<b>6</b>	Line
KSNV KSNV KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	VSNV	KSNV	KSNV	VSNV		KSNV	KSNV	KSNV	KSNV	Channel
		M-F Early News								4PM NEWS (1 hour)								Dr Phil			The Doctors	Channel Description
		5-630p								4-5pm								3.4p			2pm-3pm	Time
™∄∄≸≷	10/22/1 W		п	т	₹	ᢖ	٤	٤	10/22/1		71	TI	궄	∄	٤	٧	10/22/1		ת	'n	10.12	Day
10/24/12 10/25/12 10/25/12 10/25/12 10/26/12	10/22/12 to 10/28/12 N 10/24/12	ಕ	10/26/12	10/26/12	10/25/12	10/25/12	10/24/12	10/24/12	10/22/12 to 10/28/12	ö	10/26/12	10/26/12	10/25/12	10/25/12	10/24/12	10/24/12	10/22/12 to 10/28/12	ਰ	10/26/12	10/26/12	ਰ	Date
8888	30 6x		30	30	30	30	30	30	6x		30	30	3	30	30	:30	6x		8	8	100	Length
5:19 PM 5:19 PM 5:10 PM	6-12 PM		4:40 PM	4.18 PM	4.49 PM	4:27 PM	4.51 PM	4:41 PM	WTF		3:46 PM	3:26 PM	3:57 PM	3:23 PM	3:42 PM	3:24 PM	WTF					Length Aired Days
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The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall reman jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Provider for payment of Media Provider amount of any bills rendered by Media Provider within the time specified and Applicant will continue to the Device Applicant and Explication and Explication and Explication and Applicant will continue to the Media Provider for payment of such advertising under the terms set for the present application and applications and applications are specificant acconverged set participated acconverged to the payment of such advertising under the terms set forth present above. If Applicant is an advertiser at agency requesting anoversing on the payment of such advertising under the terms set forth present applications. The payment of such advertising under the terms set forth present applications are provided agents for Applicant acconverged set and the payment of such advertising under the terms set forth present applications. The payment of such advertising under the terms of the payment of such advertising under the terms of the payment of such advertising under the terms of the payment of such advertising under the terms of the payment of such advertising under the terms of the payment of such advertising under the terms of the payment of such advertising under the terms of the payment of the payment of such advertising under the terms of the payment of th with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified



Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

### INVOICE

Page 4 of 7

	Estimate Number
ROMNEY FOR PRESIDENT	Product
Romney for President	Advertiser

Invoice Date
Invoice Month

October 2012 10/01/12 - 10/28/12 Invoice #

108085-1 10/28/12

Invoice Period

Station

XSNV

60	*36		
Order Flight	Deal #	Alt Order #	Order #
10/24/12 - 10/30/12	797	06866084	108085

	Account Executive Amy McCrean Sales Office Blair - Philadel Sales Region National Billing Calendar Broadcast	Amy McCreary Blair - Philadelphia National Broadcast
Billing Type Cash	Billing Calendar	Broadcast

138 Conant St. Beverly, MA 01915

American Rambler Productions Attention: Accounts Payable Billing Address:

Product Code	Advertiser Code	1D8 #
	ROMP	1516

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		Tonight Show								M-F News 3 at Eleven					M-F Wheel of Fortune								M-F Jeopardy		M-F Early News	Channel Description
		1135p-1236a								11pm-1135pm					7-730pm								630-7pm		5-630p	Time
×	10/22/		ा	Т	י ב	=	! \$	8	10/22/		-1	3	Į	10/22/		ij	· 7	3	7	Ş	۶	10/22/		'n	- 12	Day
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2012MRFP149H FindAWayR			2012MRFP131H FactsAreC	2012MRFP149H FindAWayR	2012MRFP149H FindAWayR	2012MRFP131H FactsAreC	2012MRFP131H FactsAreC	2012MRFP149H FindAwayR			2012MRFP131H FactsAreC	2012MRFP149H FindAwayR	2012MRFP131H FactsAreC			2012MRFP149H FindAwayR	2012MRFP131H FactsAreC	2012MRFP131H FactsAreC	2012MRFP149H FindAwayR	2012MRFP149H FindAWayR	2012MRFP131H FactsAreC			2012MRFP149H FindAWayR		Ad-ID
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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and saverally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in till is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place adventising agency, for other Third Parties, that Applicant will continue to be responsible to Media Provider for payment of such adventising. In the event Applicant is an agency requesting adventising on behalf of a client, Applicant acknowledges is joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser, all agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise contracts insention orders copy instructors or any correspondence when such conflict. with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified

Formerly KVBC KSNV Billing: (702)642-3333 1500 Foremaster Lane Remit Address: Main: (702)642-3333 Las Vegas, NV 89101

### INVOICE

Page 5 of 7

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Catorier Social	COUNTY MODES	大〇〇〇十一〇元 しんてん ファンゴ	TOQUET
31 107101	TOTAL DOOR		
10/38/13	Invoice Date	TOPINEY TO TRAINED	Advertiser
			A
1-00001	DIVOICE #		
400000	1		

12 - 10/28/12

Billing Calendar	Broadcast	IDB#	1516
Billing Type	Cash	Advertiser Code	ROMP
Special Handling		Product Code	

verly, MA 01915 Conant St.

ention: Accounts Payable erican Rambler Productions ing Address:

Sales Region

Sales Office Account Executive Station

Advertiser Re	Agency Ref
Ref	
	80

escription	Time	Day	Date	Length	Length Aired Days	Ad-ID	Rate	Reconciliation	Rof#
night Show	1135p-1236a		ਰ						1 1000
A		3	10/25/12	30	11:59 PM	2012MRFP131H FactsAreC	\$500.00		2
		TI	10/26/12	30	12:24 AM	2012MRFP149H FindawayR	\$500.00		ωι
ws 3 Sunrise SATURDAY	6a-7a		ਰੱ				101000 101000 1000 1000 1000 1000 1000		ž
		10/22/1	10/22/12 to 10/28/12	2 <b>x</b>	5-				
		Sa	10/27/12	:30	6:13 AM	2012MRFP155HCntAfrd2nd	\$350.00		-
Y		Sa	10/27/12	.30	6:59 AM	2012MRFP148H BrngPplTg	\$350,00		N
aturday Today	7a-9am		៩			N 200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			i i
		10/22/1	10/22/12 to 10/28/12	2×	5-				
		Sa	10/27/12	.30	8:26 AM	2012MRFP155HCntAfrd2nd	\$625.00		-3
		Sa	10/27/12	.30	8:56 AM	2012MRFP148H BrngPplTg	\$625.00		N
ws 3 Today - SAT	9am-930am		8						
		10/22/1:	10/22/12 to 10/28/12	2×	5-				
		Sa	10/27/12	:30	9:10 AM	2012MRFP155HCntAfrd2nd	\$500.00		2
		Sa	10/27/12	:30	9:24 AM	2012MRFP148H BrngPpTTg	\$500.00		_•
-Su Early News	5pm-630pm		ខ						
		10/22/1:	10/22/12 to 10/28/12	2x	S-				
		Sa	10/27/12	30	5:14 PM	2012MRFP155HCntAfrd2nd	\$675,00		
T/ leggardy	590 7	Q.	10/2//12	30	6:23 PM	2012MRFP148H BrngPplTg	\$675.00		Ŋ
Vinceobality	630-7pm	10/00/1	01	č	1				
		S	10/27/12	<u>ن</u>	6-36 PM	201 Suprest Sturet A feed Students	00 2032		
-Su News 3 at Eleven	11pm-1135pm		đ		9		402.00		-
		10/22/17	10/22/12 to 10/28/12	. 2x	\$-				
		Sa	10/27/12	.30	11:15 PM	2012MRFP148H BrngPp1Tg	\$1,100.00		2
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KSNV Formerly KVBC Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

#### Billing Address:

Beverly, MA 01915 Attention: Accounts Payable 138 Conant St. American Rambler Productions

# INVOICE

Invoice # e Month e Date October 2012 10/28/12 108085-1

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Estimate Number	Product ROM	Advertiser Ron
	ROMNEY FOR PRESIDENT	Romney for President
Invoice Period	Invoice Month	Invoice Date

10/01/12 - 10/28/12

10/24/12 - 10/30/12	Order Flight	National	Sales Region
	Deal#	Blair - Philadelphia	Sales Office
06866084	Alt Order #	Amy McCreary	Account Executive
108085	Order #	KSNV	Station

Special Handling	Billing Type Cash	Billing Calendar Broadcast
		cast
Product Code	Advertiser Code	IDB#
ш		

Advertiser Ref	Agency Ref	Product Code	Advertiser Code	ID8#	Order Flight	Deal#	では日本の日刊の一般の
		CAL TO CALL TO	ROMP	1516	10/24/12 - 10/30/12		

Advertiser Ref	Agency Ref

<b>a</b>	Channel	Channel Description	Time	Day	Date	Length	Length Aired Days	Ad-ID	Rate	Reconciliation	Ref#
36	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm	Sa	to 10/27/12	:30	11:29 PM	2012MRFP155HCntAfrd2nd	\$1,100.00		
37	KSNV	Nevada Newsmakers - Ch.3	5:00- 6:00am	7-29-1	ਰ						
				10/22/12	10/22/12 to 10/28/12	1×	S-				65 F
	KSNV			Sa	10/27/12	:30	5:11 AM	2012MRFP155HCntAfrd2nd	\$1,250.00		
38	VSNV	Nevada Newsmakers - Ch.3	5:00- 6:00am	100at	ಕ						
				10/22/12	10/22/12 to 10/28/12	1x	S-			ń.	
	KSNV			Sa	10/27/12	:30	5:47 AM	2012MRFP148H BrngPplTg	\$1,250.00		
39	KSNV	<b>News 3 Sunrise SUNDAY</b>	6a-7a		6						
				10/22/12	10/22/12 to 10/28/12	îx	S			0 000	
	VSNV			Su	10/28/12	:30	6:54 AM	2012MRFP148H BrngPplTg	\$350.00	(S. 18)	
8	KSNV	Sunday Today	7a-8am	5-256	5						
				10/22/12	10/22/12 to 10/28/12	2x	5			ı	
	KSNV			Su	10/28/12	.30	7:23 AM	2012MRFP155HCntAfrd2nd	200		VV-102
	KSNV			Su	10/28/12	30	7.28 AM	2012MRFP148H BrngPplTg	\$750.00		NE PER
<u>4</u>	KSNV	News 3 Today	9a-930am		♂						
				10/22/12	10/22/12 to 10/28/12	1×	·5				
	KSNV			Su	10/28/12	:30	9:23 AM	2012MRFP155HCntAfrd2nd	\$500.00		1020
42	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		8						
				10/22/12	10/22/12 to 10/28/12	1×	S				
	KSNV			Su	10/28/12	:30	9:59 AM	2012MRFP148H BrngPplTg	\$600.00		
43	VSNV	NFL Pre-Game	1p-530pm		To To						
				10/22/12	10/22/12 to 10/28/12	1x	S				
	VSNV			Su	10/28/12	30	5:20 PM	2012MRFP155HCntAfrd2nd	\$2,400,00		

The actual broadcast information shown on this invoice was taken from the Official program log

Provider for payment of such advertising in the event Applicant is an agency requesting advertising on behalf of a client. Applicant acknowledges its joint and several liability for the payment of such advertising under the terms self orth herein above. If Applicant is an advertiser, all applicant is an advertiser, all the conditions printed or otherwise, contracts insertion prace advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts insertion praces copy instructions or any correspondence when such conflicts. Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the limit specified and until payment in full is received by Media Provider. Applicant to Third Parties and Applicant shall not constitute payment to Media Provider. Applicant place advertising agency (or other Third Parties) that Applicant will portinute to be responsible to Media. with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified



Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC KSNV Remit Address:

#### Billing Address:

Beverly, MA 01915 Attention: Accounts Payable 138 Conant St. American Rambler Productions

### INVOICE

ROMNEY FOR PRESIDENT Invoice Period Invoice Month Invoice Date Invoice # October 2012 10/01/12 - 10/28/12 10/28/12 108085-1

Page 7 of 7

Cida Light
Charles
Deal
Alt Order
Orda

Estimate Number

Product Advertiser

Romney for President

Billing Calendar	Broadcast	1	IDB #	1516
Billing Type	Cash		Advertiser Code	ROMP
Special Handling			Product Code	i de

Advertiser Ref	Agency Ref

			46			45			4	6
	KSNV	V CANA	KSNV	XXXX		KSNV	KUNV		KSNV	Channel
A			Sa-Su News 3 at Eleven			Law & Order (synd) PRIME			Jeopardy in Prime	Channel Description
Aired Snots			11pm-1135pm			M-SA 8-11p / SUN 7-			M-SA 8-11p / SUN 7-	Time
2	ล รูก	10/22/12		Su	10/22/12	201	Ş	10/22/17		Day
	10/28/12 10/28/12	0/22/12 to 10/28/12	6	10/28/12	10/22/12 to 10/28/12	ਰ	10/28/12	10/22/12 to 10/28/12	ಕ	Date
	:30 30	2 <sub>x</sub>		:30	×		:30	1x	9	Length
	11:15 PM 11:33 PM	·S		10:41 PM 20	5		9:59 PM 20	S		Length Aired Days Ad-ID
	2012MRFP148H BrngPplTg 2012MRFP155HCntAfrd2nd		CONTRACT AND STREET COST OF SECTION	2012MREPISSHENTAFENIZA			2012mRFP148H BrngPplTg			
	\$1,100.00 \$1,100.00		#B00.00	١			\$800.00			Rate
	8		E				00		5	Reconciliation
	1 2						_			Ref #

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Agency Commission Net Amount Due

\$58,905.00 \$10,395.00 \$69,300.00

Payment Terms 30 Days

Gross Total

Notwithstanding to whom bills are rendered Applicant and Prur Parties shall remain pointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and unit payment in thill is received by Media Provider. Payment to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place advertising through an adventising agency for other Third Parties to Applicant with continue to be responsible to Media Provider for payment of such adventising. In the event Applicant is an agency requesting on behalf of a client Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser all agencies which place adventising by orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise, contracts insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified